



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

November 3, 2009

Ms. Betty Richardson
Kinsey Elementary School # 6280
6501 Limekiln Pike
Philadelphia, PA 19138

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Richardson:

Following the AHERA Environmental Compliance Audit conducted at the Kinsey Elementary School on October 29, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Kinsey Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 4/26/08 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The various Response Action Reports from 2004, 2005, 2007 and 2008 not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The 2006 Re-inspection Report not found at the school during the audit.

~~School Principal:~~ Building Engineer
Print Name: Richard Williams
Sign Name: [Signature]
Date: 11-12-09

Witnessed by:
Print Name: Brian Joseph
Sign Name: [Signature]
Date: 11/12/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Kinsey Elementary School #6280
Address:	6501 Limekiln Pike 19138
Date of Audit:	10/29/09

School Principal:

Print Name: Betty Richardson

Sign Name: Betty Richardson

Date: 10-29-09